



Campaign Finance Report

Arizonans for Health Care Freedom
Committee #: 200802913

Treasurer: SINGER, JEFFERY A
4715 N 32nd St, Ste 107, Phoenix, AZ 85018
Phone: (602) 955-2186
Email: judy@colemindahm.com

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 1, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$171,938.15
Total Cash Receipts this Reporting Period:	\$10,750.00
Total Cash Disbursements this Reporting Period:	\$182,558.00
Cash Balance at End of Reporting Period:	\$130.15

Report ID: 67118

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$10,750.00	\$0.00	\$10,750.00	\$147,653.74
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$5,200.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$1,775,175.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$355.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$10,750.00	\$0.00	\$10,750.00	\$1,928,383.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$182,558.00	\$0.00	\$182,558.00	\$1,933,862.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,480.19
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$182,558.00	\$0.00	\$182,558.00	\$1,935,342.84
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$182,558.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Anderson, Travis	10/15/2010	\$10,000.00	\$10,000.00
Address: 3 Columbus Circle , 26th Floor - GGH, New York City, NY 10019		Cash	
Occupation: Info Requested, Info Requested			
Name: Duff, Patrick	10/18/2010	\$750.00	\$750.00
Address: 275 Dunham Pl, Glen Rock, NJ 07452		Cash	
Occupation: Stock Trader, Self			
Total of Individual Contributions		\$10,750.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$10,750.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BRADFORD, TODD	10/14/2010	\$250.00	\$1,000.00
Address:	4409 N 9th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Mileage			
Memo:	Travel Expense			
Name:	Aja, Carmella	10/15/2010	\$150.00	\$150.00
Address:	22802 W Gibson Ln, Buckeye, AZ 85326		Cash	
Occupation:	Public Affairs, Coleman Dahm			
Category:	Travel - Mileage			
Memo:	Travel Expense			
Name:	Coleman Dahm & Associates	10/15/2010	\$23,276.37	\$1,279,624.70
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Other			
Memo:	Polling, Postage, Mailing Services			
Name:	Coleman Dahm & Associates	10/15/2010	\$3,687.69	\$1,279,624.70
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Event Expenses - Other			
Memo:	Town Hall Automated Call, Mileage Yuma Town Hall, Meals Yuma Town Hall			
Name:	KLEIN, LORI	10/15/2010	\$1,500.00	\$2,483.70
Address:	3637 W Medinah Ct, Anthem, AZ 85086		Cash	
Occupation:	Executive Director, Medical Choice for Arizona			
Category:	Professional Services - Consultants			
Memo:	Consultant Fees			
Name:	Layoux, Paul	10/15/2010	\$95.00	\$95.00
Address:	4715 N 32nd St, Phoenix, AZ 85018		Cash	
Occupation:	Public Affairs, Coleman Dahm, Inc.			
Category:	Travel - Mileage			
Name:	Coleman Dahm & Associates	10/19/2010	\$11,413.29	\$1,279,624.70
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Memo:	Postage, Mailing services, Event Refreshments			
Name:	IWS	10/19/2010	\$5,538.00	\$93,080.00
Address:	206 E Morris Dr, Phoenix, AZ 85012		Cash	
Category:	Communications - Advertising			
Memo:	Online Advertising			
Name:	NOVACK, ERIC N	10/19/2010	\$3,842.00	\$17,822.79
Address:	4553 E Via Estrella, Phoenix, AZ 85028		Cash	
Occupation:	ORTHOPAEDIC SURGEON, PHOENIX ORTHOPAEDIC CONSULTANTS			
Category:	Travel - Mileage			
Memo:	Travel Reimbursements			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Coleman Dahm & Associates	10/20/2010	\$4,867.47	\$1,279,624.70
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Memo:	Printing and Delivery, Postage and Reproduction			
Name:	Mayer, Robert	10/21/2010	\$100.00	\$16,544.25
Address:	255 East Granada Ave , #1011, Tucson, AZ 85701		Cash	
Category:	Travel - Mileage			
Memo:	Travel Expense			
Name:	Stauber, Erik	10/21/2010	\$3,508.45	\$7,288.14
Address:	8021 W Emory Ln, Peoria, AZ 85383		Cash	
Occupation:	Consultant , Self			
Category:	Professional Services - Consultants			
Memo:	Consultant Fees and Travel Expenses			
Name:	Coleman Dahm & Associates	10/22/2010	\$19,556.00	\$1,279,624.70
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Other			
Memo:	Postage and Delivery, Consultant Fees, Auto Calls			
Name:	Coleman Dahm & Associates	10/26/2010	\$66,703.17	\$1,279,624.70
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Memo:	Postage and Delivery			
Name:	IWS	10/26/2010	\$6,820.00	\$93,080.00
Address:	206 E Morris Dr, Phoenix, AZ 85012		Cash	
Category:	Communications - Advertising			
Memo:	Emails			
Name:	IWS	10/26/2010	\$4,000.00	\$93,080.00
Address:	206 E Morris Dr, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Interactive Consulting			
Name:	LeibowitzSolo	10/26/2010	\$5,000.00	\$68,900.00
Address:	6334 N 14th St, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Consultants			
Memo:	Consultant Fees			
Name:	Mayer, Robert	10/26/2010	\$4,482.60	\$16,544.25
Address:	255 East Granada Ave , #1011, Tucson, AZ 85701		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting Fees and Travel Expenses			
Name:	Coleman Dahm & Associates	10/27/2010	\$952.17	\$1,279,624.70
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Memo:	Postage and Delivery			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Mayer, Robert	10/27/2010	\$100.00	\$16,544.25
Address:	255 East Granada Ave , #1011, Tucson, AZ 85701		Cash	
Category:	Travel - Mileage			
Memo:	Travel Expense			
Name:	NOVACK, ERIC N	10/28/2010	\$6,498.79	\$17,822.79
Address:	4553 E Via Estrella, Phoenix, AZ 85028		Cash	
Occupation:	ORTHOPAEDIC SURGEON, PHOENIX ORTHOPAEDIC CONSULTANTS			
Category:	Communications - Advertising			
Memo:	Marketing Expense			
Name:	BRADFORD, TODD	10/29/2010	\$500.00	\$1,000.00
Address:	4409 N 9th Ave, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Consultant Fees			
Name:	Coleman Dahm & Associates	10/29/2010	\$2,785.00	\$1,279,624.70
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Advertising			
Memo:	Marketing Expense, Election Day Sign Placement			
Name:	Asher, Kevin	10/31/2010	\$100.00	\$100.00
Address:	1242 E Monroe St, Phoenix, AZ 85034		Cash	
Occupation:	Info Requested, Info Requested			
Category:	Miscellaneous - Sign installation			
Name:	Colum, Artasis	10/31/2010	\$100.00	\$100.00
Address:	4109 W Lamar Rd, Phoenix, AZ 85019		Cash	
Occupation:	Info Requested, Info Requested			
Category:	Miscellaneous - Sign installation			
Name:	Colum, Mashalae	10/31/2010	\$100.00	\$100.00
Address:	4109 W Lamar Rd, Phoenix, AZ 85019		Cash	
Occupation:	Info Requested, Info Requested			
Category:	Miscellaneous - Sign installation			
Name:	Erickson, James	10/31/2010	\$100.00	\$100.00
Address:	1750 W Boston St, Apt 1072, Chandler, AZ 85224		Cash	
Occupation:	Info Requested, Info Requested			
Category:	Miscellaneous - Sign installation			
Name:	Francisco, Ami	10/31/2010	\$100.00	\$100.00
Address:	5010 N 41st Ave, Phoenix, AZ 85019		Cash	
Occupation:	Info Requested, Info Requested			
Category:	Miscellaneous - Sign installation			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Torres, Stephanie	10/31/2010	\$100.00	\$100.00
Address: 1843 E Minnezona Ave, Phoenix, AZ 85016		Cash	
Occupation: Info Requested, Info Requested			
Category: Miscellaneous - Sign installation			
Name: Junion, Travis	11/02/2010	\$40.00	\$40.00
Address: 4142 E Calle Redonda, Unit 62, Phoenix, AZ 85018		Cash	
Occupation: Info Requested, Info Requested			
Category: Travel - Mileage			
Memo: Mileage			
Name: LeibowitzSolo	11/02/2010	\$2,000.00	\$68,900.00
Address: 6334 N 14th St, Phoenix, AZ 85014		Cash	
Category: Professional Services - Consultants			
Name: Miller, Anthony D	11/02/2010	\$617.29	\$617.29
Address: 4805 E Kachina Trl, Unit 13, Phoenix, AZ 85044		Cash	
Occupation: independent contractor, independent contractor			
Category: Travel - Other			
Memo: Equipment Rental			
Name: GALLAGHER & KENNEDY	11/10/2010	\$225.00	\$225.00
Address: 2575 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Category: Professional Services - Attorney fees			
Name: LeibowitzSolo	11/10/2010	\$2,500.00	\$68,900.00
Address: 6334 N 14th St, Phoenix, AZ 85014		Cash	
Category: Professional Services - Consultants			
Name: WELLS FARGO	11/10/2010	\$250.00	\$2,390.79
Address: 24TH STREET & CAMELBACK, PHOENIX, AZ 85018		Cash	
Category: Administration - Penalties/fines			
Memo: Penalty for early closeout of internet contract			
Name: WELLS FARGO	11/22/2010	\$699.71	\$2,390.79
Address: 24TH STREET & CAMELBACK, PHOENIX, AZ 85018		Cash	
Category: Administration - Bank fees/service charge			
Memo: Fees 10-14 through 11-22 (inc. balance of Merchant Acct penalty fees for early cancellation)			
Total of Operating Expenses		\$182,558.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$182,558.00	

